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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER CONTRACT NO. 07/23/2014 EP-W-14-020

ORDER NO. 0017

TEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	TOPO: Beverly Carter Max Expire Date:	(6)	(0)	(6)	(7)	(9)
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	US Environmental Protection Agency		l			
	Headquarters Procurement Operations		l			
	Ariel Rios Building		l			
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Period of Performance: 07/23/2014 to				1	
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	Split funded: \$15,000 EPM, \$10,000 SF					
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Contract # EP-W14-020 Task Order

TITLE: - Workplace Just In Time Dispute Resolution Projects

ABSTRACT

The purpose of this task is to provide the Office of Human Resources, Labor and Employee Relations Staff with assistance in implementing consultation, collaboration, dispute prevention and dispute resolution activities so that difficult issues and controversies can be avoided, where possible, and constructively discussed, addressed and resolved when they do occur. This assistance can take a variety of forms including, but not limited to, analyzing and mediating disputes, providing conflict resolution advice and just-in-time coaching, facilitating meetings and group processes, and designing and implementing collaborative efforts such as consensus building and multiparty decision making. The assistance delivered under this task will be for situations that need immediate attention or which are relatively short term in nature. Funding is provided by OARM.

I. BACKGROUND

The Office of Human Resources, Labor and Employee Relations staff administers a number of programs to further EPA's mission to protect human health and the natural environment. Throughout its history, the LER staff has undertaken a number of initiatives to ensure its programs are effective, wellmanaged, and support the mission to reduce litigation costs at the Agency. Per the Administrator's direction, the goal of this program is to "Develop an Integrated Program to Prevent and Resolve Workplace Disputes. Poorly managed conflict in the workplace is especially destructive for employee morale and inevitably has negative impacts for the broader organization. As noted in EEOC directives and guidance, an integrated program that is easy to access and provides employees an opportunity to quickly and informally resolve all types of workplace disputes and issues through the use of ADR is essential to the proper functioning of the Agency. The Office of Civil Rights and Office of Administration and Resources management, in consultation with the Agency's Dispute Resolution Specialist and internal stakeholders, are already working to ensure that an integrated workplace dispute prevention and resolution program is available to all managers and staff in the near future."

The EPA anticipates that this Task Order will consist of approximately 18 cases. The statement of work may be modified to include additional projects/cases. If additional

projects/cases are ordered, the EPA will issue a modification to the Task Order to include the additional cases and will provide additional funding

II. SCOPE OF WORK

A. Preparation

- 1. The contractor shall submit a work plan to the Contracting Officer (CO), Project Officer (PO), and Task Order Project Officer (TOPO) in accordance with the requirements of the contract and this Task Order.
- 2. The contractor shall work with the TOPO and PO to design a comprehensive Technical Directive Form (TDF), project budget tracking and reporting format, sample mediation agreements and case conclusion summary format to enable the contractor and the TOPO to adequately monitor multiple projects on this task order.
- 3. Monthly status reports will only be required in months during which activities of the subcontractor or prime contractor occurred.
- 4. The contractor shall document the procedures for substitution of labor categories over the life of the task order in the workplan.
- 5. The contractor shall provide oversight of deliverables, monthly reports and invoices as required by the contract

B. ADR Support

- 1. When a TDF is issued, the contractor shall select dispute resolution professional(s) for each project under the Task Order in consultation with the Project Officer (PO) and Task Order Project Office (TOPO). The TOPO will include qualifications for the dispute resolution professional such as knowledge of the subject matter, conflicts of interest, availability, experience in the type of work required, cost, geographic proximity and any other relevant selection criteria that may be specified in the TDF. In many cases identification of an appropriate dispute resolution professional for a site-or facility-specific dispute may involve consultation with the local stakeholders regarding their needs and preferences.
- 2. This Task Order shall provide ADR consultation, public participation, consensus-building, conflict analysis, dispute prevention and dispute resolution services to Headquarters and Regional staff and external parties. The contractor may provide services in person, on site, by telephone or by email.

- 3. Specific activities will be detailed in TDFs and may include but are not limited to the following:
 - a. Consulting with EPA staff and management: The contractor may consult with EPA staff and management regarding the history, status and goals of the project and may review relevant written material on the case or situation.
 - <u>b.</u> Conducting a conflict, dispute or situation assessment: The contractor may perform an analysis of the sources, parties, issues, tactics, and outcomes of a particular situation, issue, problem, conflict or dispute. This analysis may include the review of relevant written material and electronic information and interviews with relevant stakeholders.
 - c. <u>Developing written process recommendations</u>: The contractor may provide process recommendations that will detail the actions to be taken to establish and implement a dispute prevention, management or resolution process, the parties involved, their roles.
 - d. Helping the parties identify and select a neutral third party: The contractor may assist the parties in identifying and selecting a neutral third party (e.g. facilitator, mediator, fact finder) who meets the specified qualifications and is acceptable to all of the participating parties. If appropriate the contractor may assist the parties in drafting a mediation agreement and/or an agreement to share the costs of the neutral.
 - e. Convening appropriate parties: The contractor may conduct a convening process. This process will involve interviewing affected parties to get their perspectives on a situation, issue, problem, conflict or dispute and assessing the parties= willingness or interest in addressing the matter through a dispute prevention, management or resolution process or forum.
 - f. Developing and providing information: In consultation with the EPA TOPO and designated Technical Directive contact, the contractor may prepare and distribute background information on the issues to potential participants in a consultative, collaborative or conflict resolution process. This may include preparing and presenting research, analyses, explanations, summaries, fact sheets, white papers, brochures and other similar collections of data or information needed to educate the parties or the public as to the substance of the issue or dispute and options for resolving it. These reports shall be submitted first in draft, and when comments have been received and incorporated, in final.
 - g. Designing appropriate processes and interventions: The contractor may design

an appropriate dispute resolution process or processes. This task may involve assessing the stakeholders and their issues, the relationship between and among stakeholders, and the context of the dispute. A complete process design will include clearly specifying the role of the third party neutral (e.g. facilitator, mediator, fact-finder), the parties to be included, and the structure and time frame of the process.

- <u>h.</u> Providing necessary support: At the request of the TOPO and the parties, the contractor may provide, subject matter experts in technical, scientific, economic or other fields related to the substance of the project. This support may include conducting research, reviews and fact analyses and making presentations to the parties. The contractor also may establish and/or maintain communication and information links such as web pages, list serves, and other methods of communication regarding the project.
- <u>i.</u> <u>Facilitating and mediating sessions or meetings</u>: The contractor may provide facilitation or mediation support for a meeting or mediation session. This support may include assisting with agenda development, providing input on meeting or session design, and facilitating or mediating the meeting or session.
- j. Synthesizing issues and writing summaries: The contractor may, at the conclusion of meetings, provide meeting summaries or other documents. Contents and detail of the documents shall be customized to the needs of each case and parties. Generally such documents specify points of agreement and disagreement, identify issues that arose during the meeting or that require further attention, and indicate agreed-upon next steps.
- k. Writing draft settlement or consensus agreements: The contractor may, at the request of EPA and the parties, synthesize the agreement of the parties into a draft settlement document for the parties review and comment. If the design of the ADR process includes issuance of an advisory evaluation or opinion of the neutral, the contractor may draft and present such a document to the parties.
- I. Providing logistical support related to meetings for which the contractor is providing ADR services under this Task Order: The contractor may provide logistical support for ADR services. This support may include locating and securing meeting space; obtaining or supplying all the necessary audio-visual and computer equipment; furnishing flip charts and markers and other necessary supplies; and disseminating information to the necessary parties.
- m. Contacting parties before, after or between meetings regarding issues under discussion: The contractor may contact parties involved in a dispute resolution process either before, after or between meetings to get a sense of their perspectives on issues under discussion. This work can help eliminate the

- potential for surprise, focus the meeting and continue the work begun in the meeting.
- n. Coaching parties in the above skills: The contractor may coach EPA staff and/or the involved parties in negotiating skills and strategies, public involvement, consensus building or dispute prevention, management or resolution processes.
- 4. **Evaluation** The Contractor shall provide status information for EPA's ADR and contract tracking systems. Dispute Resolution Professionals working under this Task Order shall complete EPA ADR evaluation system questionnaires and provide information necessary to administer questionnaires to participants in ADR processes (e.g., contact information for parties). The contractor shall participate as requested by the TOPO in a post-process debriefing with EPA officials, including the PO, TOPO and program office contact and management, to discuss lessons learned and next steps.

C. Reports

- 1. <u>Oral Briefings</u> At intervals specified by the TOPO, but no less frequently than quarterly the Contractor shall provide the TOPO and the designated program contact with an oral briefing on the status of work pursuant to each Technical Directive and this TO.
- 2. <u>Case Reports</u> The contractor shall prepare a brief report at the end of each case, project or activity. The report shall briefly describe the services provided, a list of stakeholders involved in the case, and the results of those services, including any recommended follow-up actions.
- 3. <u>Annual Report</u> The contractor shall prepare an annual report for the task order by October 15 of each year which summarizes activities under the task order for the previous federal fiscal year. This report shall include every case active on the task order during the year, the EPA technical contact, the contract DRP assigned, initiation date, end date (if applicable), the status (open, completed), the outcome (agreement, no agreement, not applicable), the total hours and dollars spent during the year and for case/projects that are carry over from a previous year, the cumulative hours and dollars to date.
- 4. <u>Final Report</u> The contractor shall prepare a final report for the Task Order. This report will include each case report that was prepared (above), an overall evaluation of the services provided as part of the Task Order, lessons learned and recommendations for the future.

III. WORK APPROACH

A. Work Flow and Responsibilities for Technical Directive Initiation and Management:

- The person requesting the services pursuant to this TO shall contact the TOPO and jointly they will determine: (1) whether the work needed will comply with the statement of work for this task order and (2) the scope and timing of the assistance needed.
- 2. The TOPO will provide the Contractor with a completed Technical Directive form (with a cc to the PO, CO and person requesting the services) which will include a Technical Directive Contact person, short description of the situation, the location of the assignment, the goal and outcome desired, local contacts, schedule constraints, time limits, reporting requirements, tasks to be performed and any special requirements. The Technical Directive Contact is NOT authorized to issue technical direction to the contractor or service provider he/she is a contact person only to provide information and coordination on the topic or project. Only the TOPO or PO can issue official technical direction. Only the EPA Contracting Officer can change the terms, conditions or costs of this Task Order and the Technical Directives under this task order.
- 3. The Contractor shall provide a brief work plan and cost plan for each Technical Directive and shall proceed only when notified in writing by the TOPO that the technical approach and cost estimate are acceptable.
- 4. The Contractor shall provide the assistance as outlined in the Technical Directive. The contractor shall include the TOPO and the Technical Directive contacts in all communications and planning discussions, status reports and updates on the project.
- 5. All reports, transmittals and deliverables for a particular Technical Directive shall be submitted to the TOPO, PO, Technical Directive Contact and any others designated as recipients in the Technical Directive.
- 6. The Technical Directive Contact shall be responsible for evaluating the service providers' performance at the end of the case/project and during the project if it lasts through the annual contract evaluation performance schedule.

B. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals. Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

Prior to the mediation or facilitation and throughout the process, the ADR

professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.

- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

C. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution: (http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforM ediatorsfinal05(1)(1),pdf)
- the International Association of Facilitators: (http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx)
- the International Association for Public Participation:
 (http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8)

D. Confidentiality

All parties to this task order acknowledge that the confidentiality provisions of the Administrative Dispute Resolution Act, 5 U.S.C. Section 574 shall govern the contractor's alternative dispute resolution activities under this task order.

E. Task Order Qualifications:

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem

costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not have tasks to develop environmental data or surveys. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. Development of communications products as a result of activities on this task order will be in compliance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found at HTTP://www.epa.gov/productreview/guide/index.html.

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

F. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

F. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

IV. REPORTS AND DELIVERABLES

The Contractor shall provide EPA all reports in accordance with the contract unless specifically changed in the statement of work.

The Contractor shall provide a work plan within the schedule provided in the basic contract.

The contractor shall include in the workplan, provisions for documenting labor category substitutions during the terms of the task order.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to the PO, TOPO listed below and the relevant Technical Directive contact.

All reports shall be provided in draft form. Upon receipt of comment from the EPA TOPO, the Contractor shall revise the report and distribute final copies as stated in the Scope of Work. Reports may be submitted electronically unless specified differently in the Technical Directive.

Item:	Due No Later Than:
Deliverables:	
Work Plan	10 days after TO issuance
Draft Technical Directive, Assignment Tracking & Report Formats	10 days after work plan approval
Final Technical Directive, Assignment Tracking & Report Formats	10 days after receipt of comments
Case Conclusion Summaries	20 days after conclusion of work
Final Report	20 days before Task Order expiration
<u>Transmittals:</u> Fact sheets, agendas, summaries, other written documents	As directed in the Technical Directive

V. EPA CONTACTS

Project Officer:

Terry Fenton
Conflict Prevention and Resolution Center
Environmental Protection Agency

Mail Code 2388A 1200 Pennsylvania Avenue, NW Suite 6402-N

Washington, DC 20460

Phone: 202-564-2090 Fax: 202-501-1715

Fenton.terry@epa.gov

Task Order Project Officer:

Beverly Carter
Human Resources Specialist
Environmental Protection Agency
Mail Code 3600M
1200 Pennsylvania Avenue, NW
Washington, DC 20460

Phone: 202-564-2823 Fax: 202-564-8121

Alternate Task Order Project Officer

TOPO's Supervisor:

Mitchell Berkenkemper
Director,
Environmental Protection Agency
Mail Code 3600M
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Phone: 202-564-4702 Fax: 202-564-8121
Berkenkemper.mitchell@epa.gov

CPRC Staff Lead (tracking & info only)

Terry Fenton
Conflict Prevention and Resolution Center
Environmental Protection Agency
Mail Code 2388A
1200 Pennsylvania Avenue, NW
Suite 6402-N
Washington, DC 20460

Phone: 202-564-2090 Fax: 202-501-1715

VI. PERIOD OF PERFORMANCE

The Period of Performance of this task order shall be until October 31, 2015.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	- 2 T NO. (If applicable)
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6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		x 10,	A MODIFICATION OF CONTRACT/ORDE PW-14-020 017 B DATED (SEE ITEM 13)	ER NO.	,
CODE 097779698	FACILITY CODE		7/23/2014		
	11. THIS ITEM ONLY		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amo DFFERS PRIOR TO THE r already submitted, such d prior to the opening hour	endment numbers. FA HOUR AND DATE SPI change may be made I	ECIFIED MAY RESULT IN REJECTION O	TO BE RECEIVE	ED AT . If by
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E.IMPORTANT: Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica the Contractor on 7-29 and a	tion is to ap	n headings, including s	ork Plan and Cost Est	easible.)	omitted by
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15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 11	PAL.	ÉLECTRON'S	1
(Signature of person authorized to sign)		·			OPM 30 (REV. 10.83)

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CONTINUATION SHEET	EP-W-14-020/0017/001	2	2

NAME OF OFFEROR OR CONTRACTOR
SRA International Inc.

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	TOPO: Beverly Carter Max Expire Date: 10/31/2015				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$110,555.00				
	New Total Amount for this Version: \$113,555.00				
	New Total Amount for this Award: \$113,555.00				
	Obligated Amount for this Modification: \$34,500.00				
	New Total Obligated Amount for this Award:		1		
	\$37,500.00		1		
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	\$3,000.00 to \$37,500.00		1 1		
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	from \$3,000.00 to \$113,555.00				
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	to \$37,500.00				
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	ramount changed from \$5,000.00 to \$115,555.00		1 1		
	CHANGES FOR ACCOUNTING CODE:		1 1		
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	Amount changed from \$3,000.00 to \$37,500.00		1 1		
	Percent changed from 7.5 to 33.02364				
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	Delivery Location Code: HPOD		1 1		
	Beverly Carter		1 1		
	US Environmental Protection Agency		1 1		
	Ariel Rios Building		1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA		1 1		
	Payment:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency		1 1		
	RTP-Finance Center		1 1		
	Mail Drop D143-02		1 1		
	· 109 TW Alexander Drive				
	Durham NC 27711		1 1		
	FOB: Destination		1 1		
	Period of Performance: 07/23/2014 to 10/31/2015		1 1		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	P	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
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6. ISSUED BY	CODE	HPOD	, 10	7. A	DMINISTERED BY (If other than Item 6)	CODE	
Headqua: Ariel R: 1200 Per	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	rations					
	ADDRESS OF CONTRACTOR (No. of the	sounts State and	7/D Code)	1	DA AMENDMENT OF SOLICITATION NO		
SRA Inte Attn: NA 4300 FAI	ernational, Inc. R LAKES COURT VA 22033	, county, State and		× 1	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-14-020 100. DATED (SEE ITEM 13)	40.	
CODE 09	7779698	FACILITY COD	DE .		07/23/2014		
		11, THIS ITE	M ONLY APPLIES TO A	MEN.	DMENTS OF SOLICITATIONS		
virtue of this to the solicit	amendment you desire to change an offe ation and this amendment, and is received TING AND APPROPRIATION DATA (If rec edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	r already submitt d prior to the oper nuired) ODIFICATION O PURSUANT TO:	ed, such change may be ning hour and date specified from the specified	mad fied. S. IT	EPECIFIED MAY RESULT IN REJECTION OF YEAR OF YEAR OF THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN TAXABLE PROPERTY OF FAR 43.103(b).	SCRIBE	D IN ITEM 14.
X	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED I					
	T	□ in required to	o sign this document and	Fotus	m copies to the issuin	a offica	
DUNS Num The purp TOCOR: 3	TION OF AMENDMENT/MODIFICATION aber: 097779698	(Organized by U	CF section headings, inc	ludin	g solicitation/contract subject matter where feasi	ble.)	er COTR.
Total An New Tota New Tota	for Modification: Ot mount for this Modifial Amount for this Ve	cation: 5 rsion: \$6 ard: \$113	\$0.00 0.00 3,555.00			+. 5+	-ovart
Continue	ed			as	ive) changed to: Janet heretofore changed, remains unchanged and in f A. NAME AND TITLE OF CONTRACTING OFFI atrice L. Cunningham	ull force a	ınd effect
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA	LEGTRO SIGNATI	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		1 33, 11, 2010

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PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR SRA International, Inc.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center		ll		
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02		1 1		
	109 TW Alexander Drive		1 1		
	Durham NC 27711		l		
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2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)		
003		09/16/20	15	PR-O	SWER-15-00475				
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE			
Headqua: Ariel R 1200 Per	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations							
	ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	y) 9A.	AMENDMENT OF SOLICITATION NO.				
SRA Inte Attn: NA 4300 FAI	ernational, Inc.			x. 10/ E F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N $-W-14-020$ 17 . DATED (SEE ITEM 13)	0.			
CODE 09	7779698	FACILITY COD	E	l٥	7/23/2014				
		11. THIS ITF	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS				
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning coperater or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Comment you desire to change an offeration and this amendment, and is received TING AND APPROPRIATION DATA (If required)	oies of the amend to the solicitation OFFERS PRIOR r already submitt I prior to the oper	Iment; (b) By acknowledg n and amendment number TO THE HOUR AND DA ed, such change may be ning hour and date specifi	ing rec rs. FAI TE SPE made b ied.	on or as amended, by one of the following methelipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or letter.	er submitted; o BE RECEIVED OUR OFFER. I	r (c) By PAT f by eference		
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.		
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	T/ORDER IS MO I IN ITEM 14, PU T IS ENTERED I	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	-			
X	FAR 52.232-22								
DUNS Nur This mod	TION OF AMENDMENT/MODIFICATION TO THE TRANSPORT OF THE TRANSPORT TO THE TRANSPORT OF THE TR	(Organized by U	of performan	uding s		makes o	changes		
total of TOCOR: C LIST OF Reason : Period (Continue Except as pro	oligated amount from Janette Stewart Max E CHANGES: for Modification : Fu Of Performance End Da ed	\$37,500 f xpire Dat nding On te change	to \$87,500. te: 10/31/201 ly Action ed from 31-00	. 6 CT-1 , as her	the amount \$50,000 whi to 31-OCT-16 etofore changed, remains unchanged and in factoring of the contracting	ull force and eff	ect.		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED 09/16/2015		
	(Signature of person authorized to sign)			1	(Cignolate of Contracting Chicoly		L		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-14-020/0017/003
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NAME OF OFFEROR OR CONTRACTOR SRA International, Inc

/A\	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(1)	(E)	(F)
	Total Amount for this Modification: \$0.00		1 1		
	New Total Amount for this Version: \$113,555.00				
	New Total Amount for this Award: \$113,555.00				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:		ll		
	\$87,500.00				
	Incremental Funded Amount changed: from				
	\$37,500.00 to \$87,500.00		1 1		
	Maximum Potential Expiration Date changed to:				
	10/31/2016		1		
	CHANGES FOR LINE ITEM NUMBER: 1		1		
	Obligated Amount for this modification: \$50,000.00		1		
	Incremental Funded Amount changed from \$37,500.00		1		
	to \$87,500.00		1		
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-B-D1D-301D43-2505-15D1D1B019-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16		1 1		
	Fund (Appropriation) B Budget Organization D1D				
	Program (PRC) 301D43				
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) GQ00BZ00				
	Cost Organization		1 1		
	DCN-LineID 15D1D1B019-001				
	Quantity: 0		1 1		
	Amount: \$50,000.00			1	
	Percent: 44.03153		1 1		
	Subject To Funding: N				
	Payment Address:				
	-				
	Dell'esses Inserting Galley HDOD				
	Delivery Location Code: HPOD		1 1		
	Beverly Carter US Environmental Protection Agency		1 1		
	US Environmental Protection Agency Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1 1		
	Washington DC 20460 USA				
	mashington be 20100 our		1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02	1			
	109 TW Alexander Drive				
	Durham NC 27711		1 1		
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NAME OF OFFEROR OR CONTRACTOR SRA International, Inc.

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
004		06/27/20)16	R-O	GC-16-00030		
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	,
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	erations				L	
	ton DC 20460 ADDRESS OF CONTRACTOR (No., street	nounty State and	7/P Codol	ΙοΛ	AMENDMENT OF SOLICITATION NO.		
SRA Inte Attn: NA 4300 FAI	ernational, Inc.	, county, State and	-	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -W-14-020 . DATED (SEE ITEM 13)	D.	
CODE 09	7779698	FACILITY COD	E	0	7/23/2014		
		11. THIS ITE	M ONLY APPLIES TO AN	IENDM	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	115, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe o the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	dment; (b) By acknowledgen and amendment numbe TO THE HOUR AND DAT ted, such change may be to the opening hour and d	rs. FA E SPE made ate spe		er submitted BE RECEIV JR OFFER r letter make	I; or (c) By ED AT If by es
See Sch	TING AND APPROPRIATION DATA (If req.	uired)	Net	Inc	rease: \$2	00,000	0.00
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		
x	D. OTHER (Specify type of modification FAR 52.243-3	and authority)		•			
E. IMPORTAN		X is required to	o sign this document and	return	1 copies to the issuing	office.	
14. DESCRIP DUNS Num The purp the Con	PTION OF AMENDMENT/MODIFICATION mber: 097779698 pose of this modifica	tion is	to approve th the Task Orde	er C	evised Work Plan and Co OTR accepted on 6-20. The atement of Work.	st Est	
This mototal of	om \$113,555.00 to \$32 dification also provi bligated amount from ed	0,306.32 des incr \$87,500	emental funds	; in	32 which brings the tot the amount \$200,000 wh	ich br	ings the
	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE L. Cunningham		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONH	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		00/23/2010
-						TANDADD 7	ODM 20 (DEV. 40 92)

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OF 3

NAME OF OFFEROR OR CONTRACTOR SRA International, Inc.

M NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	TOCOR: Janette Stewart Max Expire Date: 10/31/2016				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$206,751.32				
	New Total Amount for this Version: \$320,306.32				
	New Total Amount for this Award: \$320,306.32				
	Obligated Amount for this Modification:				
	\$200,000.00				
	New Total Obligated Amount for this Award:				
	\$287,500.00	 			
	Incremental Funded Amount changed: from		i	,	
	\$87,500.00 to \$287,500.00				
	CHANGES FOR LINE ITEM NUMBER: 1		1		
	Total Amount changed		i		
	from \$113,555.00 to \$320,306.32				
	Obligated Amount for this modification:				
	\$200,000.00				
	Incremental Funded Amount changed from \$87,500.00				
	to \$287,500.00				
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	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$113,555.00 to \$320,306.32				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-16A-ZZZGF2-2504-1617ARM003-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17	ŀ			
	Fund (Appropriation) B				
	Budget Organization 16A		1		•
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project)		1		
	Cost Organization				
	DCN-LineID 1617ARM003-001		1		
	Quantity: 0				
	Amount: \$200,000.00	ļ	1		
	Percent: 62.44023		1		
	Subject To Funding: N				
	Payment Address:				
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	Delivery Location Code: HPOD				
	Beverly Carter			1	
	US Environmental Protection Agency]	
	Ariel Rios Building]	1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
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CONTINUATION SHEET	EP-W-14-020/0017/004	3	3

NAME OF OFFEROR OR CONTRACTOR SRA International, Inc.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E) ·	(F)
	Washington DC 20460 USA				
	Darmont				
	Payment:			•	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive	1			
	Durham NC 27711	1			·
	FOB: Destination	1			
	Period of Performance: 07/23/2014 to 10/31/2016				
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## RISEBLEDY CODE IPOD 7. AGMINISTERED BY flatter has hims 6) CODE	005	08/3	0/2016	PR-R	8-16-00351		
US Environmental Protection Agency Readquarters Procurement Operations Aries Rios Building 1200 Fennsylvania Avenue, NV Washington DC 20460 SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS SRA INTERNATIONAL, INC. SRA INTERNATIONAL INC. SRA IN	6. ISSUED BY			7. ADI	MINISTERED BY (If other than Item 6)	CODE	
RAMEANDADRESS OF CONTRACTOR (ps., anter county, time and ZPP Cook) RA INTERNATIONAL, INC. LECT. ELORIDA HENDRICKS 1300 FAIR LAKES COURT **ARFAX VA 220334232 ***THE FLAKES COURT **ARFAX VA 220334232 ***THE FLAKES COURT ***THE FLAKES ESSIONATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS FLAKES AND THE FLAKE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS FLAKES AND THE FLAKE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS FLAKES AND THE FLAKES AND THE FLAKES AND THE FLAKES FLAKES AND THE FLAKES FLAKES AND THE FLAKES FLAKES AND THE FLAKES FLAKES AND THE FLAKES FLAKES FLAKES AND THE FLAKES	Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue,	Operatio	-				
SRA INTERNATIONAL, INC. ttm: FLORIDA HENDRICKS 300 PARE LAKES COURT FAIRFAX VA 220334232 ***EARTH STATE OF THE PARE TO THE P				<u> </u>			
The above numbered solicitation is amended as set forth in the Int. 1. The Doc and date specified for receipt of Offers must acknowledge receipt of the amendment pairs to the hour and date specified in the solicitation or as amended. by one of the solicitation is amended as set forth in the Int. 1. The bow and date specified in the solicitation or as amended, by one of the solicitation can be receipt of the international or determine and the specified in the solicitation or as amended, by one of the solicitation can be receipt of the internation of the number of the policitation or as amended. By one of the solicitation or can be solicitation and amendment pairs to the hour and date specified in the solicitation or as amended, by one of the solicitation or as amended. By one of the solicitation are as amended as a solicitation and amendment pairs of the pairs of the policitation and amendment pairs of the pairs o	8. NAME AND ADDRESS OF CONTRACTOR (No., SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	street, county, Sta	ate and ZIP Code)	9B × 10/ 0 (DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER -W-14-020 17	R NO.	
The above numbered solicitation is amonded as set forth in them. It he hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. Use of the following methods: (a) By completing thems 8 and 15, and returning copies of the amendment (by By acknowledging receipt of this amendment and each copy of the offer submitted; or (c) By separate letter or telesgram which includes a reference to the solicitation and manedment numbers. Pack LURG OF YOUR ACKNOWLEDGED ATT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RESISTANCE to the copanies of the submitted of this amendment numbers. Pack LURG OF YOUR ACKNOWLEDGED ATT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RESISTANCE coching the submitted; and the provided date of the provided each fellogram or felter makes reference to the solicitation and and this amendment, and is received prior to the opening hour and date specified. 2. THIS STANDARD AND APPROPRIATION DATA (if required) NET INCREASE. 1. THIS STANDARD AND APPROPRIATION DATA (if required) NET INCREASE. 1. THIS STANDARD AND APPROPRIATION DATA (if required) NET INCREASE. 1. THIS STANDARD AND APPROPRIATION DATA (if required) to the opening hour and date specified. 1. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFICATION OF CONTRACTISON DEERS. IT MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. 1. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. 2. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. 3. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. 4. LES	CODE 007770C00	FACILIT	Y CODE	4 1	·		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods, (all by completing thems 8 and 15, and teturing copies of the amendment prior to the hours and date specified in the solicitation or as amended, by one of the following methods, (all by completing betwer or telegram which includes a netwerned to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO SE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROBE TO THE HOUR ADD AS ESPECIFIED MAY RESULT IN REJECTION YOUR OFFER IT THY wins of this amendment you desire to change an offer afready submitted, such change and personal property of the submitted of the provided each telegram or letter makes retrievence to the scilination and this amendment, and is reviewed prior to the opening hour and date specified. 12. ACCOUNTRO AND AFFORMATION DATA (Trequired) Net Increase: \$7,115.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTISORDERS. IT MODIFIES THE CONTRACTIONER NO. AS DESCRIBED IN ITEM 14. CHECKORE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10. B. THE ABOVE NUMBERED CONTRACTIONER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 135(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF. D. OTHER (Specify Uppe of modification and authority) X. FAR 52.232-22 EMPORTANT: Contractor © Is not considered to sign this document and return Copies to the issuing office. 15. DESCRIPTION OF AMERICANDENTIALODIFICATION (Organized by UCF section headings, including solicitationscontract subject matter where feasible). DUIND NUMBER OF CONTRACTION OF SECTION OF S	09///9698			1 1 .			
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X FAR 52.232-22 E. IMPORTANT: Contractor DIS not. Dis required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 The purpose of this modification is to provide incremental funding in the amount of \$7,115 which brings the total obligated amount from \$287,500 to \$294,615. TOCOR: Janette Stewart Max Expire Date: 10/31/2016 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$7,115.00 New Total Obligated Amount for this Award: \$294,615.00 Incremental Funded Amount for this Award: \$294,615.00 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Separature of person authorized to sign) 16C. DATE SIGNED (Separature of Person authorized to sign)	Items 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a reference to the solicitation and this amendment	copies of the rence to the sol OF OFFERS F n offer already s , and is received	amendment; (b) By acknowle icitation and amendment number IOR TO THE HOUR AND Doublet I such change may led prior to the opening hour and	edging red bers. FA ATE SPE be made d date sp	ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT COFFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified.	e offer submitted; TO BE RECEIVED YOUR OFFER If m or letter makes	or (c) By O AT by
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK CNE. A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET ORDITOR (such as changes in paying office, appropriation date, etc.) SET ORDITOR (such as changes in paying office, appropriation date, etc.) SET ORDITOR (such as changes in paying office, appropriation date, etc.) SET ORDITOR (such as changes in paying office, appropriation date, etc.) SET ORDITOR (such as changes in paying office, appropriation date, etc.) SET ORDITOR (such as changes in paying office, appropriation date, etc.) SET ORDITOR (such as changes in paying office, appropriation date, etc.) SET ORDITOR (such as changes in paying office, appropriation date, etc.) E. IMPORTANT CONTRACTOR (Specially specially s		If required)	Net	t Inc	rease:	\$7,115.00	
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E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	TRACT/ORDEF ORTH IN ITEM	R IS MODIFIED TO REFLECT 14, PURSUANT TO THE AUT ERED INTO PURSUANT TO A	THE AD HORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
E.IMPORTANT: Contractor			,,				
14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 The purpose of this modification is to provide incremental funding in the amount of \$7,115 which brings the total obligated amount from \$287,500 to \$294,615. TOCOR: Janette Stewart Max Expire Date: 10/31/2016 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$7,115.00 New Total Obligated Amount for this Award: \$294,615.00 Incremental Funded Amount changed: from \$287,500.00 to \$294,615.00 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of Porson authorized to sign) 16C. DATE SIGNED 08/30/2016		ot Dis ren	urired to sign this document an	nd return	copies to the iss	uina office	
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$7,115.00 New Total Obligated Amount for this Award: \$294,615.00 Incremental Funded Amount changed: from \$287,500.00 to \$294,615.00 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) 16C. DATE SIGNED 08/30/2016	14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modif	FION (Organize	d by UCF section headings, in	ncluding s	mental funding in the	asible.)	£ \$7,115
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)	LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amount Incremental Funded Amount \$287,500.00 to \$294,615.0 Continued	Funding Modific t for th changed	Only Action ation: \$7,115.0 at Section: \$294, at Section: \$294, at Section at the section at the	00 615.		l in full force and e	· ·
Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 18D. ONTRACTOR/OFFEROR (Signature of person authorized to sign) (Signature of Contracting Officer)							
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC BIGNATURE 08/30/2016 (Signature of person authorized to sign)		•					
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			ELECTRONIC BIGNATURE	
	(Signature of person authorized to sign)		1	-	(Signature of Contracting Officer)		00/30/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-020/0017/005

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$7,115.00	1	i I		
	Incremental Funded Amount changed from	1	1		
	\$287,500.00 to \$294,615.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-08K00TR-ZZZGF2-2501-1608KTW800-001				
	Beginning FiscalYear 16		1		
	Ending Fiscal Year 17		1		
	Fund (Appropriation) B		ll		
	Budget Organization 08K00TR		1		
	Program (PRC) ZZZGF2				
	Budget (BOC) 2501	1	1.		
	Job # (Site/Project)	1	1		
	Cost Organization		1		
	DCN-LineID 1608KTW800-001				
	Quantity: 0				
	Amount: \$7,115.00				
	Percent: 2.22131				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency		Ιİ		
	RTP-Finance Center (AA216-01)			}	
	109 TW Alexander Drive			,	
	www2.epa.gov/financial/contracts Durham NC 27711	ļ	1 1		
	Durnam NC 27711				
	Delivery Location Code: HPOD		1		
	Beverly Carter				
	US Environmental Protection Agency		H		
	Ariel Rios Building	ŀ			
	1200 Pennsylvania Avenue, N. W.	İ			
	Mail Code: 3803R	1			
	Washington DC 20460 USA				
	Payment:	ļ			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)			ŀ	
	109 TW Alexander Drive	1			
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination		1		
	Period of Performance: 07/23/2014 to 10/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006	09/13/20	016			
6. ISSUED BY CODE	HPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, N	erations				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	t, county, State and .	ZIP Code) (x	9B. DATED (SEE ITEM 11)	R NO.	
CODE 097779698	FACILITY COD	E	07/23/2014		
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
· · · · · · · · · · · · · · · · · · ·	OFFERS PRIOR or already submitted is received prior tuired)	TO THE HOUR AND DATE ed , such change may be r to the opening hour and da	E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegr	F YOUR OFFER If It am or letter makes S DESCRIBED IN IT	EM 14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT X C. THIS SUPPLEMENTAL AGREEMEN			E ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF:	iges in paying office,	
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not.	is required t	o sign this document and n	eturn copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	(Organized by U	CF section headings, inclu	ding solicitation/contract subject matter where t		
The purpose of this modificate should be March 31, 203 TOCOR: Janette Stewart Max ELIST OF CHANGES: Reason for Modification: Of	.7 in acc	ordance to the te: 10/31/201	e revisons made on Modif 6		
Period Of Performance End Da Total Amount for this Modif New Total Amount for this Ve	te change cation: ersion: \$	ed from 31-OC' \$0.00 0.00			
New Total Amount for this Av Continued	varu: \$32	0,300.32			
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 10A.	as heretofore changed, remains unchanged ar	nd in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING (Patrice L. Cunningham		
15B. CONTRACTOR/OFFEROR	.	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		09/13/2016

CONTINUIATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-020/0017/006	2	2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	- [
	RTP-Finance Center	i			
	Mail Drop D143-02				
	109 TW Alexander Drive	1			
	Durham NC 27711				
	Period of Performance: 07/23/2014 to 03/31/2017				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
007	-	02/23/201	7			
6. ISSUED BY	CODE	HPOD		. ADMINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe:	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	erations			<u> </u>	
Washing	ton DC 20460					
SRA INTE Attn: FI 1300 FAI	OADDRESS OF CONTRACTOR (No., street ERNATIONAL, INC. LORIDA HENDRICKS IR LAKES COURT VA 220334232	t, county, State and ZIP	(x	9B. DATED (SEE ITEM 11)	ER NO.	
				10B. DATED (SEE ITEM 13)		
CODE 09	97779698	FACILITY CODE		07/23/2014		
	·-·	11. THIS ITEM	ONLY APPLIES TO AMI			
reference to	o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req ledule 13. THIS ITEM ONLY APPLIES TO M	is received prior to to uired)	the opening hour and da	nade by telegram or letter, provided each teleg te specified. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.	
	ORDER NO. IN ITEM 10A.	CT/ORDER IS MOD H IN ITEM 14, PURS	IFIED TO REFLECT TH SUANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				<u> </u>
x	FAR 52249-14	•				
E. IMPORTAN	<u> </u>	X is required to s	ign this document and re	eturn 1 copies to the i	issuing office.	
14.DESCRIP DUNS Nur The purp	ortion of amendment/modification mber: 097779698	(Organized by UCF	section headings, includes	ding solicitation/contract subject matter where	feasible.)	_
LIST OF Reason : Period (Janette Stewart Max E CHANGES: for Modification : Ot Of Performance End Da Potential Expiration	her Admini te changed	istrative Act	tion R-17 to 30-MAR-18		
	ed					
	ovided herein, all terms and conditions of the	he document referer	nced in Item 9 A or 10A,			
Except as pro		he document referer	nced in Item 9 A or 10A,	16A. NAME AND TITLE OF CONTRACTING		
Except as pro	ovided herein, all terms and conditions of the		nced in Item 9 A or 10A,			

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0017/007	2	2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/23/2014 to 03/30/2018				
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AMENUMEN	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (If applicable)
008		03/31/2017	PR-O	W-17-00186		
6. ISSUED BY	CODE	HPOD	7. ADI	INISTERED BY (If other than Item 6)	CODE	
Headquar Ariel Ri 1200 Pen	conmental Protection ters Procurement Ope os Building nnsylvania Avenue, NW	erations				
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
Attn: FLO 4300 FAIR	RNATIONAL, INC. ORIDA HENDRICKS R LAKES COURT VA 220334232		x 10/ E I	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF -W-14-020 117 B. DATED (SEE ITEM 13)	R NO.	
CODE 097	7779698	FACILITY CODE	$\dashv \mid_{\circ}$	7/23/2014		
		11. THIS ITEM ONLY APPLIES TO	ll			
Items 8 and 1 separate lette THE PLACE virtue of this a reference to t	15, and returning co er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe the solicitation and this amendment, and	pies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND or already submitted, such change ma is received prior to the opening hour a	vledging red imbers. FA DATE SPE iy be made	on or as amended, by one of the following eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran cified.	offer submitt TO BE RECE YOUR OFFEI	ed; or (c) By IVED AT R If by
12. ACCOUNTII See Sche	ING AND APPROPRIATION DATA (If requ	uired) Ne	et Inc	rease:	\$25,691	.32
see sche		ODIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AI T IS ENTERED INTO PURSUANT TO	OT THE AD UTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				
	FAR 52.232-22					
DUNS Num	TION OF AMENDMENT/MODIFICATION aber: 097779698		including s	copies to the iss	asible.)	
				mental funding in the rom \$294,615.00 to \$32		
LIST OF Reason f Total Am Continue		nding Only Action cation: \$0.00		relative channel complex contacts	in full force -	nd effect
LIST OF Reason f Total Am Continue Except as prov	CHANGES: For Modification : Function for this Modified	nding Only Action cation: \$0.00	10A, as he	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF TICE L. Cunningham		
LIST OF Reason f Total Am Continue Except as provi 15A. NAME AN	CHANGES: for Modification: Fu nount for this Modifi ed rided herein, all terms and conditions of the	nding Only Action cation: \$0.00	r 10A, as he 16A. Pa 1	NAME AND TITLE OF CONTRACTING OF		16C. DATE SIGNED

Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	EP-W-14-020/0017/008	2	2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$320,306.32				
	New Total Amount for this Award: \$320,306.32				
	Obligated Amount for this Modification: \$25,691.32				
	New Total Obligated Amount for this Award:				
	\$320,306.32		'		
	Incremental Funded Amount changed: from		l		
	\$294,615.00 to \$320,306.32				,
	CHANGES FOR LINE ITEM NUMBER: 1		l		
	Obligated Amount for this modification: \$25,691.32				
	Incremental Funded Amount changed from				1
	\$294,615.00 to \$320,306.32				
	NEW ACCOUNTING CODE ADDED:		ļ		
	Account code:				
	17-18-B-23A-202BD4X13-2505-1723A1E001-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18		1		
	Fund (Appropriation) B				1
	Budget Organization 23A				
	Program (PRC) 202BD4X13				
	Budget (BOC) 2505		1		·
	Job # (Site/Project)				.
	Cost Organization		1		
	DCN-LineID 1723A1E001-001				1
	Quantity: 0		1	·	
	Amount: \$25,691.32		1	·	
	Percent: 0	l	1	1	
	Subject To Funding: N		1		
	Payment Address:				
	Delivery Location Code: HPOD				
	Beverly Carter	[1		
	US Environmental Protection Agency		1		
	Ariel Rios Building				1
	1200 Pennsylvania Avenue, N. W.			1	İ
	Mail Code: 3803R		1	1	1
	Washington DC 20460 USA		1		
	Payment:		ĺ		
	RTP Finance Center	1		1	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)			1	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711			1	
	FOB: Destination		1		•
	Period of Performance: 07/23/2014 to 03/30/2018				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	JECT NO.	. (If applicable)
009	•	06/13/20)17	See	Schedule			
6. ISSUED BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	erations						
	ADDRESS OF CONTRACTOR (No., street	County State and	7/P Code)	IQA	. AMENDMENT OF SOLICITATION NO.			
SRA INTE Attn: FI 4300 FA1	ERNATIONAL, INC. LORIDA HENDRICKS IR LAKES COURT VA 220334232	, county, State and	ZIP Code)	98 × 10 E:	A. MODIFICATION OF CONTRACT/ORDER NO P - W - 1 4 - 0 2 0 0 1 7 B. DATED (SEE ITEM 13)	D .		
CODE 09	7779698	FACILITY COD	Ε	1 c	7/23/2014			
		11. THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS			
Offers must Items 8 and separate let THE PLACI virtue of this	I 15, and returning column col	prior to the hour a pies of the amend to the solicitation DFFERS PRIOR er already submitt	nd date specified in the dment; (b) By acknowled n and amendment numb TO THE HOUR AND DA ed, such change may b	solicitat dging re ers. FA ATE SPI e made	ion or as amended, by one of the following met ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOI by telegram or letter, provided each telegram o	hods: (er subr BE RE JR OFI	nitted; or (c CEIVED AT FER If by	leting c) By
12. ACCOUN	TING AND APPROPRIATION DATA (If requ					5,1	20.98	
See Sch								
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	F CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT IRSUANT TO THE AUT	THE AD HORITY	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes if YOF FAR 43.103(b).			
	D 071/50 (0 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 ×							
	D. OTHER (Specify type of modification	and authority)						
X	FAR 52.243-3							
E. IMPORTAN			o sign this document an		****			
DUNS Nur The purp was subr	mber: 097779698 pose of this modifica mitted by the Contrac	tion is tor on 5	to approve t -18 and acce	he r pted	evised Work Plan and Co by the Task Order COTR evised Statement of Wor	st E on		
	rdance to the revised 15, 2019.	Stateme	nt of Work t	he p	eriod of performance ha	s be	en ex	tended
	dification increases om \$320,306.32 to \$54			193.	54 which brings the tot	al e	estima	ted
Continu		and and	dis III. 0.4 10	\A '		ull force	and offer	
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e accument refe	renced in item 9 A or 10	16A.	eretofore changed, remains unchanged and in f			
					trice L. Cunningham			
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTR	ONIC	C. DATE SIGNED 6/13/2017
	(Signature of person authorized to sign)		l.,		(Signature of Contracting Officer)			
NSN 7540-01	-152-8070				5	AUDA	KD FORM:	30 (REV. 10-83)

Previous edition unusable

CONTINUES OF SUFFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0017/009	2	3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	This modification provides incremental funds in				
	the amount of \$25,120.98 which brings the total				
	obligated amount from \$320,306.32 to \$345,427.30.				
	Lastly this modification names Patrina Lucas as				•
	the Task Order COTR.				
	·				
	TOCOD. Patrina Lucas May Eynina Data. 06/15/2010				
	TOCOR: Patrina Lucas Max Expire Date: 06/15/2019				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from		i		
	30-MAR-18 to 15-JUN-19				
	Total Amount for this Modification: \$229,193.54				
	New Total Amount for this Version: \$549,499.86				
	New Total Amount for this Award: \$549,499.86				
	Obligated Amount for this Modification: \$25,120.98				
	New Total Obligated Amount for this Award:				
	\$345,427.30				
	Incremental Funded Amount changed: from				
	\$320,306.32 to \$345,427.30				
	Contracting Officer Representative changed		1		
	from Beverly Carter				
	to Patrina Lucas				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Patrina Lucas				
	Maximum Potential Expiration Date changed to:				
	06/15/2019				
	CHANGES FOR LINE ITEM NUMBER: 1			i	
	Total Amount changed		ŀ		
	from \$320,306.32 to \$549,499.86	1			
	Obligated Amount for this modification: \$25,120.98	1	1		
	Incremental Funded Amount changed from			[1	
	\$320,306.32 to \$345,427.30				
			1		
	CHANGES FOR DELIVERY LOCATION: HPOD	1	1		
	Amount changed from \$320,306.32 to \$549,499.86				
		[
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-23A-202BD4X13-2505-1723A1E001-001	1			
	Amount changed from \$25,691.32 to \$25,812.30				
	Percent changed from 0 to 4.69742				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET EP-W-14-020/0017/009

PAGE 3

OF 3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	16-17-B-36Z-402E90-2505-1736FAH001-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 36Z				
	Program (PRC) 402E90				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1736FAH001-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 4.54959				
	Subject To Funding: N				
	Payment Address:				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	·				
	Delivery Location Code: HPOD				-
	Beverly Carter				
	US Environmental Protection Agency				
	Ariel Rios Building	•			
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		l I		
	Washington DC 20460 USA				
		Ì			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	•			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		l		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/23/2014 to 06/15/2019				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAC	SE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO.	∠ 'If applicable)
010	•	10/31/20	17	See	Schedule			
6. ISSUED BY	CODE	HPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
Headqua Ariel R 1200 Per Washing	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NV ton DC 20460	erations					٠	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	ŽIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
Attn: FL 4300 FAI	ERNATIONAL, INC. LORIDA HENDRICKS ER LAKES COURT VA 220334232			× 10/ E E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-14-020 117 B. DATED (SEE ITEM 13)	R NO.		
CODE 09	7779698	FACILITY COD	E		7/23/2014			
	. , , , , , , , , , , , , , , , , , , ,				ENTS OF SOLICITATIONS			<u> </u>
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation OFFERS PRIOR er already submitte is received prior t	n and amendment numbe TO THE HOUR AND DAT ed , such change may be to the opening hour and d	rs. FA E SPE made late spe		TO BE RECEIV	/ED AT If by es	Ву
See Sch		uii cu)	Net	inc	rease:	\$20,000	.00	
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED I	DDIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:			
х	FAR 52.232-22							
E. IMPORTAN		☐ is required to	sign this document and	return	copies to the iss	uing office.		
DUNS Nur The purp	mber: 097779698 pose of this modifica	ation is t	to provide in	cre	oficitation/contract subject matter where feat mental funding in the rom \$345,427.30 to \$36	amount		
TOCOR:	Patrina Lucas Max Exp	oire Date	: 06/15/2019					
LIST OF	CHANGES:							
	for Modification : Fu	inding On	ly Action					
	ed Amount for this Mo	odificatio	on: \$20,000.0	0				
Continu						in full faces as	d 0#a-+	
	ovided herein, all terms and conditions of to ND TITLE OF SIGNER (Type or print)	the document refe	renced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF			
					rice L. Cunningham		1	DATE SIGNED
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ELECTRON	-c	. DATE SIGNED 9/29/2017
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)	STANDARD	EOPM 2	0 (REV 10-83)

CONTINUESTICAL CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	EP-W-14-020/0017/010

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 !	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:	_			
	\$365,427.30				
	Incremental Funded Amount changed: from			1	
	\$345,427.30 to \$365,427.30				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$20,000.00	1	1 1		
	Incremental Funded Amount changed from		1 1		
	\$345,427.30 to \$365,427.30				
	NEW ACCOUNTING CODE ADDED:	}	li		
	Account code:		1		
	17-18-B-36Z-501E44-2505-1736FAH002-001	i			
	Beginning FiscalYear 17		1		
	Ending Fiscal Year 18	i			
	Fund (Appropriation) B		1		
	Budget Organization 36Z				
	Program (PRC) 501E44			İ	
	Budget (BOC) 2505				•
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1736FAH002-001				•
	Quantity: 0		1		
	Amount: \$20,000.00				
	Percent: 3.63967				
	Subject To Funding: N		1 1		
	Payment Address:		1 1		
	Delivery Location Code: HPOD		1 1		
	Beverly Carter				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.	ļ			
	Mail Code: 3803R				
	Washington DC 20460 USA				
	washington be 20400 USA	1			
	Payment:		1 1		
	RTP Finance Center				
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive	1			
	www2.epa.gov/financial/contracts			1	
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/23/2014 to 06/15/2019	1		-	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.		CT NO. (If applica	3 ble)
P00011		12/01/2017	PR-R	8-17-00520			
6. ISSUED BY	CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE		
Headquar Ariel Ri 1200 Pen	conmental Protection ters Procurement Ope os Building unsylvania Avenue, NW	rations			_		
	on DC 20460		 				
SRA INTER Attn: FLO 1300 FAIR	ADDRESS OF CONTRACTOR (No., street RNATIONAL, INC. ORIDA HENDRICKS R LAKES COURT VA 220334232	county, State and ZIP Code)	9B. × 10A × EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-14-020 17 DATED (SEE ITEM 13)	R NO.		
CODE 097	7779698	FACILITY CODE	վ օ <i>ւ</i>	7/23/2014			
		11. THIS ITEM ONLY APPLIES TO					
separate lette THE PLACE I virtue of this a reference to the	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF (to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may is received prior to the opening hour and	nbers. FAI DATE SPEC be made b id date spe		TO BE RECEI YOUR OFFER	VED AT Lif by kes	
See Sche	•	mes, ne	L Inc.	rease:	\$13,000	.00	
	B. THE ABOVE NUMBERED CONTRAGAPPROPRIATION date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT T IS ENTERED INTO PURSUANT TO A	T THE ADN THORITY	ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:			
X [FAR 52.232-22						
						·	
14.DESCRIPTIONS Number	ON OF AMENDMENT/MODIFICATION ber: 097779698 ose of this modifica	(Organized by UCF section headings, in	including so	copies to the iss colicitation/contract subject matter where feature and the subject matter where feature and the subject matter where feature and the subject matter where features are subject matter where feat	asible.)		
TOCOR: P. LIST OF Reason f. Obligate Continue	TION OF AMENDMENT/MODIFICATION ber: 097779698 ose of this modifica 00 which brings the atrina Lucas Max Exp CHANGES: for Modification : Further addressed Amount for this Moded	(Organized by UCF section headings, in tion is to provide in total obligated amount of the Date: 06/15/2019 anding Only Action dification: \$15,000	incremunt from 100 and	olicitation/contract subject matter where feature and the mental funding in the	asible.) amount 80,427.3	30 .	
TOCOR: Paragraph of the purpost of t	con of AMENDMENT/MODIFICATION ber: 097779698 ose of this modifica 00 which brings the catrina Lucas Max Exp CHANGES: for Modification : Fund Amount for this Modical	(Organized by UCF section headings, in tion is to provide in total obligated amount of the Date: 06/15/2019 anding Only Action dification: \$15,000	incremunt from 100, as her	mental funding in the rom \$365,427.30 to \$38 retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF	asible.) amount 80,427.3	and effect. or print)	IGNED
14 DESCRIPTIONS Number 15.000	TION OF AMENDMENT/MODIFICATION ber: 097779698 ose of this modifica 00 which brings the vatrina Lucas Max Exp CHANGES: for Modification : Further and Conditions of the control of the cont	(Organized by UCF section headings, in tion is to provide in total obligated amount of the Date: 06/15/2019 and the Date: 06/15/2019 and the document referenced in Item 9 A or 1	incremunt from 100, as her	mental funding in the mental funding in the rom \$365,427.30 to \$360 mental funding in the rom the rom to the r	asible.) amount 80,427.3	and effect. or print)	

CONTINUATION SHEET				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0017/P00011

PAGE 2

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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:	i			•
	\$380,427.30				
	Incremental Funded Amount changed: from				
	\$365,427.30 to \$380,427.30				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$365,427.30 to \$380,427.30				•
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-08K-ZZZHF8-2504-1708KIO803-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 08K				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1708KIO803-001				
	Quantity: 0				
	Amount: \$9,000.00				
	Percent: 1.63785				
	Subject To Funding: N				•
	Payment Address:				
	RTP Finance Center	1			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			i i	
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-08K-ZZZHF8-2504-1708KIO803-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 08K		l		
	Program (PRC) ZZZHF8		1		
	Budget (BOC) 2504		1		
	<pre>Job # (Site/Project)</pre>		ŀ		
	Cost Organization		1	1	
	DCN-LineID 1708KIO803-002	1	1		
	Quantity: 0				
	Amount: \$6,000.00		1		
	Percent: 1.0919	1	1		
	Subject To Funding: N			1	
	Continued				
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CONTINUATION SHEET	EP-W-14-020/0017/P00011	3	3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency		1		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
		İ			
	Delivery Location Code: HPOD				
	Beverly Carter				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	lastington bo bolow out.				
	Payment:	1			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	1			
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/23/2014 to 06/15/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	P/	AGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRO.	1 IECT NO. ((If applica	3 able)
P00012	12/21/20	17	PR	-OCSPP-18-00044				
6. ISSUED BY CODE	HPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE			
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	munhy State and	7/P Codel	-	9A. AMENDMENT OF SOLICITATION NO.				
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	county, State and			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-14-020 0017 10B. DATED (SEE ITEM 13)	IO.			
CODE 097779698	FACILITY COD	E		07/23/2014				
****	. 11 THIS ITE	M ONLY APPLIES TO A	MEN	NOMENTS OF SOLICITATIONS		···		
	is received prior vired) ODIFICATION O	to the opening hour and o Net F CONTRACTS/ORDERS	I I S. IT	specified.	32,00	0.00 In ITEM 1	4.	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in paying	office,		
D. OTHER (Specify type of modification	and authority)							
X FAR 52.232-22								
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	retu	urn copies to the issuin	g office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica \$32,000.00 which brings the	tion is	to provide ir	nci	remental funding in the a	mount			
TOCOR: Patrina Lucas Max Exp LIST OF CHANGES:								٠
Reason for Modification : Fu	nding On	ly Action						
Continued			_					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	10	6A. NAME AND TITLE OF CONTRACTING OFFI				
				Patrice L. Cunningham				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		LECTROI BIGNATU	NIC	. DATE S 2/21/	
(Signature of person authorized to sign)	-			(Signature of Contracting Officer)				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0017/P00012

PAGE 2 OF 3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	· (B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$32,000.00		П		
	New Total Obligated Amount for this Award:				
	\$412,427.30				
	Incremental Funded Amount changed: from		ll		
	\$380,427.30 to \$412,427.30				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$32,000.00				
	Incremental Funded Amount changed from				
	\$380,427.30 to \$412,427.30	}			
	7300, 127.30 (6 7112, 127.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-32J001N-000CJ1-2584-1832HED007-001		1 1		
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 32J001N				
	Program (PRC) 000CJ1				
	Budget (BOC) 2584				
	Job # (Site/Project) X0320900				
	Cost Organization				
	DCN-LineID 1832HED007-001		1 1		
	Quantity: 0				
	Amount: \$32,000.00				
	Percent: 5.82348		ΙI		
	Subject To Funding: N		l		
	Payment Address:		1 1		
	RTP Finance Center		1 1		
	US Environmental Protection Agency		1		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
]			
	Delivery Location Code: HPOD				
	Beverly Carter	1			
	US Environmental Protection Agency			1	
	Ariel Rios Building				
				[
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
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PAGE 3 OF 3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency		ΙI		
	RTP-Finance Center (AA216-01)		ΙI		
	109 TW Alexander Drive		ΙI		
	www2.epa.gov/financial/contracts		ΙI		
	Durham NC 27711		ΙI		
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	FOB: Destination	1			
	Period of Performance: 07/23/2014 to 06/15/2019				
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AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
					1	2
	IT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00013		12/29/2017		DA-18-00012		
6. ISSUED BY	CODE	HPOD	7. AL	MINISTERED BY (If other than Item 6)	CODE	
HPOD						
	conmental Protection	-				
-	rters Procurement Ope	rations				
	los Building					
	nnsylvania Avenue, NW					
	CON DC 20460 ADDRESS OF CONTRACTOR (No., street,	south, State and 710 Code)	lo,	A. AMENDMENT OF SOLICITATION NO.		
). NAME AND A	ADDRESS OF CONTRACTOR (No., Street,	county, State and ZIP Code)	(x) 37	A. AMENDMENT OF SOCIOTATION NO.		
RA INTE	RNATIONAL, INC.					
ttn: FL	ORIDA HENDRICKS		96	3. DATED (SEE ITEM 11)		
300 FAI:	R LAKES COURT			•	•	
'AIRFAX '	VA 220334232		100	A. MODIFICATION OF CONTRACT/ORDE	P NO	····
			× Ë	P-W-14-020	IN NO.	
			0	017		
			10	B. DATED (SEE ITEM 13)		
CODE 09	7779698	FACILITY CODE	─	07/23/2014		
	· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY APPLIE		•		
The shove o	umbered solicitation is amended as set fo				extended.	ot extended
				tion or as amended , by one of the following	_	
				eceipt of this amendment on each copy of the		
separate lette	er or telegram which includes a reference	to the solicitation and amendmen	nt numbers. F	AILURE OF YOUR ACKNOWLEDGEMEN	T TO BE RECEIVE	O AT
				ECIFIED MAY RESULT IN REJECTION OF		by
	the solicitation and this amendment, and		-	 by telegram or letter, provided each telegroecified 	am or letter makes	
	ING AND APPROPRIATION DATA (If requ			crease:	\$16,000.0	10
See Sche	edule				, 20, 0000	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/C	ORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN 17	EM 14.
+						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	т
	ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REF	LECT THE AL	DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	iges in paying office	
	appropriation date, etc.) SETFORTE	TIN TEM 14, PURSUANT TO TH	E AUTHORIT	TOF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHOR	RITY OF:		
	D. OTHER (Specify type of modification	and authority)				
х	FAR 52.232-22					
<u>-</u> -		is required to sign this docum	ent and return	copies to the is	suing office	(1-m)
E. IMPORTANT				· · · · · · · · · · · · · · · · · · ·		
		Organized by UCF section nead	ngs, including	solicitation/contract subject matter where f	easible.)	
OUNS Num			1			c
				emental funding in the		
16,000.	00 which brings the	total obligated a	amount i	From \$412,427.30 to \$4	128,427.30	•
COCOR: F	Patrina Lucas Max Exp	ire Date: 06/15/2	2019			
Continue	ed					
		ne document referenced in Item 9	A or 10A, as t	eretofore changed, remains unchanged an	d in full force and e	ffect.
	ND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING		
				trico I Cunningham		
				trice L. Cunningham		T
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIG	NED 16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
					ELECTRONIC SIGNATURE	12/29/2017
	(Signature of person authorized to sign)	 ·		(Signature of Contracting Officer)		12,23,201,

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0017/P00013

PAGE 2

2

10.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$16,000.00				
	New Total Obligated Amount for this Award:				
	\$428,427.30				
	Incremental Funded Amount changed: from		1 1		
	\$412,427.30 to \$428,427.30		ll		
	CHANGES FOR LINE ITEM NUMBER: 1		1 1		
	Obligated Amount for this modification: \$16,000.00				
	Incremental Funded Amount changed from				
	\$412,427.30 to \$428,427.30				
	4 124 12 13 13 13 13 13 13 13 13 13 13 13 13 13				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-11Z-401MH3-2505-1811Z71031-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	=				
	Fund (Appropriation) B	l			
	Budget Organization 11Z			. [
	Program (PRC) 401MH3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1811Z71031-001				
	Quantity: 0				
	Amount: \$16,000.00				
	Percent: 2.91174				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD				
	Beverly Carter				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.		1		
	Mail Code: 3803R		,		
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/23/2014 to 06/15/2019				
		}			
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MENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
200013		12/29/2017	PR-0	DA-18-00012		
S. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Headquan Ariel Ri 1200 Per	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations			_	
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	/ ₂₂ 9/	A, AMENDMENT OF SOLICITATION NO.		·
RA INTE ttn: FL 300 FAI	CRNATIONAL, INC. CORIDA HENDRICKS CR LAKES COURT VA 220334232		(X) 9E X 10 E	DA. MODIFICATION OF CONTRACT/ORDER P-W-14-020 017 DB. DATED (SEE ITEM 13)	NO.	
CODE na	7779698	FACILITY CODE	- 1	07/23/2014		
	1119090	11. THIS ITEM ONLY APPLIES TO				······································
reference to	the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule edule	is received prior to the opening hour as uired) No ODIFICATION OF CONTRACTS/ORDE	et Inc		\$16,000.	0 0 ITEM 14.
	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO		OMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). RITY OF:	es in paying offi	ce,
х	FAR 52.232-22	•				
E. IMPORTANT	T: Contractor X is not.	is required to sign this document	and return	copies to the issu	ing office.	
OUNS Num	mber: 097779698	tion is to provide	_	solicitation/contract subject matter where fea emental funding in the		of
316,000.	.00 which brings the	total obligated amo	unt f	From \$412,427.30 to \$42		
FOCOR: I Continue Except as pro	Patrina Lucas Max Exp ed	ire Date: 06/15/201	9 10A, as h	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF	8,427.30	effect.
FOCOR: E Continue Except as pro 15A. NAME AR	Patrina Lucas Max Exped	ire Date: 06/15/201	9 10A, as h 16A Pa	neretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF	8,427.30	effect.
FOCOR: E Continue Except as pro 15A. NAME AR	Patrina Lucas Max Exped vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ire Date: 06/15/201	9 10A, as h 16A Pa	neretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF Trice L. Cunningham	8,427.30	effect. print) 16C. DATE SIGNED

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0017/P00013

PAGE

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OF 2

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>4</i>)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$16,000.00				
	New Total Obligated Amount for this Award:				
	\$428,427.30				
	Incremental Funded Amount changed: from				
	\$412,427.30 to \$428,427.30				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$16,000.00				
	Incremental Funded Amount changed from				
	\$412,427.30 to \$428,427.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	17-18-B-11Z-401MH3-2505-1811Z71031-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 11Z				
	Program (PRC) 401MH3				
	Budget (BOC) 2505			·	
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1811Z71031-001			•	
	Quantity: 0		i I		
	Amount: \$16,000.00				
	Percent: 2.91174				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD				
	Beverly Carter				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R	İ			
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center			ļ	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711			•	
	FOB: Destination				
	Period of Performance: 07/23/2014 to 06/15/2019			1	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF	l	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE	4. F	 REQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	3 . (If applicable)	
014	01/30/20	18	PR	-R8-18-00051				
6. ISSUED BY CODE	HPOD		7.7	ADMINISTERED BY (If other than Item 6)	CODE			
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NV Washington DC 20460	erations							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	IP Code)	<i>,</i> \	9A. AMENDMENT OF SOLICITATION NO.				
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-14-020 0017 10B. DATED (SEE ITEM 13)	10.			
CODE 097779698	FACILITY CODE		l	07/23/2014				
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	nuired) NODIFICATION OF PURSUANT TO: (:	Net CONTRACTS/ORDERS Specify authority) THE	I:		SCRIBE	ITRACT	14.	
C. THIS SUPPLEMENTAL AGREEMEN								
D. OTHER (Specify type of modification X FAR 52.232-22	and authority)							
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	retu	urn copies to the issuir	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica \$15,000.00 which brings the	ition is t	o provide in	nci	remental funding in the a	moun			
Continued Except as provided herein, all terms and conditions of t	he document refer	enced in Item 9 A or 10/						
15A. NAME AND TITLE OF SIGNER (Type or print)			1	6A NAME AND TITLE OF CONTRACTING OFF Patrice L. Cunningham	ICER (Ty	pe or prin	9)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10	B. UNITED STATES OF AMERICA	LEGTR	ONIC	C. DATE SIGNE	
(Signature of person authorized to sign)			1.	(Signature of Contracting Officer)		- 1,	11/30/201	10

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0017/014

PAGE 2

OF 3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	T0000 D 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	TOCOR: Patrina Lucas Max Expire Date: 06/15/2019				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$15,000.00				
	New Total Obligated Amount for this Award:				
	\$443,427.30		1		
	Incremental Funded Amount changed: from				
	\$428,427.30 to \$443,427.30				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$15,000.00				•
	Incremental Funded Amount changed from				
	\$428,427.30 to \$443,427.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-08QC018-ZZZGF2-2504-1808QMD801-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18			İ	
	Fund (Appropriation) B				
	Budget Organization 08QC018			1	
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project)	ļ	1		
	Cost Organization	1			
	DCN-LineID 1808QMD801-001				
	Quantity: 0				
	Amount: \$9,000.00				•
	Percent: 1.63785		ļ.		
	Subject To Funding: N	İ	l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-08QC018-ZZZGF2-2504-0800BM00-1808QMD801-002				
	Beginning FiscalYear 17		1		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 08QC018			.	
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project) 0800BM00				
	Cost Organization			1	
	DCN-LineID 1808QMD801-002	1			
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: 1.0919				
	Subject To Funding: N		1		
	Payment Address:				
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	Delivery Location Code: HPOD				
	Beverly Carter				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Daymank.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		l		
	109 TW Alexander Drive	1			
	www2.epa.gov/financial/contracts	1			
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/23/2014 to 06/15/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PA	GE OF PAGES	_
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015	02/06/20	118	PR	-OARM-18-00296			
6. ISSUED BY CODE	HPOD	10	7.7	ADMINISTERED BY (If other than Item 6)	CODE	.,	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NV Washington DC 20460	erations				•		
	t annuals State and	7(0.0-4-)	-1	OA AMENDMENT OF COLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	t, county, State and a		x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-14-020 0017 10B. DATED (SEE ITEM 13)	IO.		
CODE 097779698	FACILITY COD	E		07/23/2014			
			MEN	DMENTS OF SOLICITATIONS	•		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	is received prior t uired) IODIFICATION OF PURSUANT TO: (o the opening hour and on Net CONTRACTS/ORDERS Specify authority) THE O	In In	specified.	20,000 SCRIBEDI	N ITEM 14.	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IT IS ENTERED II			·			
X FAR 52.232-22							
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	retu	rn copies to the issuir	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica \$20,000.00 which brings the	tion is t	to provide in	ıcı	remental funding in the a	mount		
Continued Except as provided herein, all terms and conditions of the state of	ne document refer	renced in Item 9 A or 10A 15C. DATE SIGNED	16 P	SA. NAME AND TITLE OF CONTRACTING OFF atrice L. Cunningham SB. UNITED STATES OF AMERICA		or print)	SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	BIGNATUR	02/06/	2018

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0017/015

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OF

NO.	SUPPLIES/SERVICES	QUANTITY	i	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	TOCOR: Patrina Lucas Max Expire Date: 06/15/2019				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$20,000.00				
	New Total Obligated Amount for this Award:			•	
	\$463,427.30				
	Incremental Funded Amount changed: from				
	\$443,427.30 to \$463,427.30				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$443,427.30 to \$463,427.30				
					-
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-51AZ-000GF2-2501-1851MGT002-001				Ť
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 51AZ Program (PRC) 000GF2				
	Budget (BOC) 2501				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1851MGT002-001	-			
	Quantity: 0				
	Amount: \$16,460.00				
	Percent: 2.99545				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-51AZ-000GF2-2501-1851MGT002-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 51AZ				
	Program (PRC) 000GF2				
	Budget (BOC) 2501			,	
	Job # (Site/Project) HQ00BM00				
	Cost Organization		1		
	DCN-LineID 1851MGT002-002		1		
	Quantity: 0	[
	Amount: \$3,540.00	[1		
	Percent: .64422	1	1		
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NO.	SUPPLIES/SERVICES	QUANTITY		l I	AMOUNT
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•	Subject To Funding: N				
	Payment Address:				
		1			
	Delivery Location Code: HPOD				
	Beverly Carter		·		
	US Environmental Protection Agency Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.	İ			
	Mail Code: 3803R	1			
	Washington DC 20460 USA				
	The straight of the straight o				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		Į l		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination	1			
	Period of Performance: 07/23/2014 to 06/15/2019				
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AMENDME	ENT OF SOLICITATION/MODIFIC	AHON OF CO	DNIKACI				1	3	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO	. (If applicable)	
016		02/08/20	018	PR.	-OCSPP-18-00067				
S. ISSUED BY	CODE	HPOD		7.4	ADMINISTERED BY (If other than Item 6)	CODE			
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Op- nos Building nnsylvania Avenue, N	erations							
	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code)	ري ا	9A. AMENDMENT OF SOLICITATION NO.				
ttn: FI	ERNATIONAL, INC. LORIDA HENDRICKS IR LAKES COURT VA 220334232			×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NOTE P – W – 14 – 02 0 0 0 1 7 10B. DATED (SEE ITEM 13)	0.			
ODE 09	7779698	FACILITY COL)E		07/23/2014				
		11. THIS IT	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS				
IZ. ACCOUNT See Sch	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION O	F CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE HE CON	NTRACT	14.	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b). DRITY OF:	in payin	g office,		
Х	D. OTHER (Specify type of modification FAR 52.232-22	n and authority)							
. IMPORTAN	IT: Contractor ∑ is not.	is required t	o sign this document and	d retu	m copies to the issuing	g office.			
OUNS Nur	mber: 097779698 pose of this modific	ation is	to provide i	ncı	g solicitation/contract subject matter where feasible remental funding in the all from \$463,427.30 to \$488	moun			
Continu									
	ovided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9 A or 10		heretofore changed, remains unchanged and in the SA. NAME AND TITLE OF CONTRACTING OFFICE				
IJA. NAME A	THE OF SIGNER (1996 OF PILLE)						, -	•	
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16		LECTR SIGNAT	ONIC	C. DATE SIGNED	
	(Signature of nerson authorized to sign)		1	- 1 -	(Signature of Contracting Officer)		1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-14-020/0017/016
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	·				
	TOCOR: Patrina Lucas Max Expire Date: 06/15/2019				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$25,000.00				
	New Total Obligated Amount for this Award:				
	\$488,427.30		ll		
	Incremental Funded Amount changed: from				
	\$463,427.30 to \$488,427.30				
	CHANGES FOR LINE ITEM NUMBER: 1			1	
	Obligated Amount for this modification: \$25,000.00	1			
	Incremental Funded Amount changed from				
	\$463,427.30 to \$488,427.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-32W007P-000CJ2-2584-1832FED008-001				
	Beginning FiscalYear 18	l			
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 32W007P				
	Program (PRC) 000CJ2				
	Budget (BOC) 2584				
	Job # (Site/Project) I332				
	Cost Organization	İ			
	DCN-LineID 1832FED008-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 4.54959	1	1		
	Subject To Funding: N Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		ll		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		1		
	Durham NC 27711				
	Delivery Location Code: HPOD				
	Beverly Carter				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
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CONTINUATION SHEET	EP-W-14-020/0017/016	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
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	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	1			
	Durham NC 27711	1			
	FOB: Destination				
	Period of Performance: 07/23/2014 to 06/15/2019				
	Tellod of Tellothanee: 07/25/2014 to 00/15/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAC	E OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJE	1 3 CT NO. (If applicable)	
017	03/29/20	1		-OECA-18-00093	0.111002	G. II.C. (II applicable)	
5. ISSUED BY CODE		710	7.	ADMINISTERED BY (If other than Item 6)	CODE		
HPOD JS Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, Ni	erations						
Nashington DC 20460			_				
B. NAME AND ADDRESS OF CONTRACTOR (No., stree TRA INTERNATIONAL, INC. Ltn: FLORIDA HENDRICKS 300 FAIR LAKES COURT CAIRFAX VA 220334232	it, county, State and		(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-14-020 0017 10B. DATED (SEE ITEM 13)	4O.		
CODE 097779698	FACILITY COD)E		07/23/2014			
050711150			ME	DMENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	I is received prior puired) MODIFICATION OF THE PURSUANT TO:	to the opening hour and Net F CONTRACTS/ORDERS (Specify authority) THE	I:	specified.	21,000 ESCRIBED IN	. 00 NITEM 14.	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I						
D. OTHER (Specify type of modification X FAR 52.232-22	n and authority)						
E. IMPORTANT: Contractor X is not.	is required to	o sign this document and	retu	rm copies to the issuir	ng office.	•	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modificated and the second second second second second second second second second second second second second second second second sec	ation is	to provide in	ncı	remental funding in the a	mount		
Continued Except as provided herein, all terms and conditions of the state of	the document refe	erenced in Item 9 A or 10		s heretofore changed, remains unchanged and in SA. NAME AND TITLE OF CONTRACTING OFF			
			P	atrice L. Cunningham			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	SB. UNITED STATES OF AMERICA	LECTRON		
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		03/23/2010	

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OF 3

TEM NO.	SUPPLIES/SERVICES ,	QUANTITY		UNIT PRICE	AMOUN'
)	(B)	(C)	(D)	(E)	(F)
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			1 1		
			1 1		
	TOCOR: Patrina Lucas Max Expire Date: 06/15/2019		ll		
	LIST OF CHANGES:		1		
	Reason for Modification : Funding Only Action		1		
	Obligated Amount for this Modification: \$21,000.00		1		
	New Total Obligated Amount for this Award:				
	\$509,427.30				
	Incremental Funded Amount changed: from		ΙI		
	\$488,427.30 to \$509,427.30		1		
	CHANGES FOR LINE ITEM NUMBER: 1		1		
	Obligated Amount for this modification: \$21,000.00		1 1		
	Incremental Funded Amount changed from		IJ		
	\$488,427.30 to \$509,427.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
	17-18-B-36Z-501E44-2505-1736FAH003-001		1		
	Beginning FiscalYear 17		ΙI		
	Ending Fiscal Year 18		ΙI		
	Fund (Appropriation) B		ΙI		
	Budget Organization 36Z		ΙI		
	Program (PRC) 501E44				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1736FAH003-001				
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: 3.82166				
	Subject To Funding: N				
	Payment Address:	ŀ			
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dalimann Lagation Codes UDOD				
	Delivery Location Code: HPOD Beverly Carter				
	US Environmental Protection Agency	[1	
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.	1			
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OF 3

NO.	SUPPLIËS/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Mail Code: 3803R	i	Н		
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		ll		
	109 TW Alexander Drive		ll		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/23/2014 to 06/15/2019		ΙI		
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